For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Los Angeles, CA 90004-4340

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION © GW



KCBS TV

1021-424642

Invoice Num:

INVOICE

Page 1 of 9

Account Exec:

Andrew Del Guercio KCBS-TV

Office: Contract Num:

1021-63272

02/25/2013-03/05/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1428

In Account SADLER STRATEGIC MEDIA(152445)

With: 12103 Viewcrest Rd

4189 W 2nd St

Studio City, CA 91604-3640 ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/10/2013		
Billing Cycle:	Weekly	PAY BY	04/09/2013
Billing Period:	02/25/2013-03/10/2013	PAIDI	Net 30 days

uy	Flight									Total		
ine	Description				Buy Line Dates			TWTFSS	Dur	·	Rate	
1	CBS2 NEW	S 5A			02/25/2013-03/03	3/2013	M T	TWTF	30	3	1,000.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02	/25/2013-03/03/20)13		MTWTF		3		1,000.00				
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02	/25/2013 I	Мо	05:24:08 AM		WCTV30103H		30	1,000.00				
02	/26/2013	Tu	05:38:21 AM		WCTV30103H		30	1,000.00			k:	
02	/27/2013	We	05:26:22 AM		WCTV30103H		30	1,000.00		1		
2	CBS2 NEW	S 6A			02/25/2013-03/03	3/2013	МТ	TWTF	30	4	1,000.00	
												-
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
02	/25/2013-03/03/20)13		$MTWTF\ldots$		4		1,000.00		1		
Air	Date I	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02	/25/2013 I	Мо	06:09:56 AM		WCTV30103H	10	30	1,000.00				
02	/26/2013	Tu	06:39:05 AM		WCTV30103H		30	1,000.00				
02	/27/2013	We	06:22:34 AM		WCTV30103H		30	1,000.00				
02	/28/2013	Th	06:26:34 AM		WCTV30103H		30	1,000.00				
3	THE EARLY	Y SHO	DW		02/25/2013-03/03	3/2013	МТ	TWTF	30	5	1,000.00	
,					A . W	0 0						
We	eek Of			MTWTFS	3	Spots Per Week		Rate				
02	/25/2013-03/03/20)13		MTWTF		5		1,000.00				
<u>Air</u>	Date I	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02	/25/2013 I	Мо	07:24:41 AM		WCTV30103H		30	1,000.00				
02	/26/2013	Tu	07:58:03 AM		WCTV30103H		30	1,000.00				
	/27/2013	We	07:55:18 AM		WCTV30103H		30	1,000.00				
02	/00/0040	Th	07:28:00 AM		WCTV30103H		30	1,000.00				
	/28/2013				WCTV30401H		30	1,000.00				

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

1021-424642

02/25/2013-03/10/2013

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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04/09/2013

Net 30 days

Account Exec:

Andrew Del Guercio

Office: KCBS-TV
Contract Num: 1021-63272

Contract Dates: 02/25/2013-03/05/2013

Customer Order:

Linked Order:

In Account SADLER STRATEGIC MEDIA(152445)

Los Angeles, CA 90004-4340

With: 12103 Viewcrest Rd Studio City CA 91604

4189 W 2nd St

Studio City, CA 91604-3640 ATTN:Accounts Payable **CPE:** / / 1428

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
Line	Descripti				Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
4	PRICE IS	RIGH	Γ		02/25/2013-03/03	3/2013	МТ	WTF		30	2	2,000.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/	25/2013-03/03/	/2013		MTWTF		2		2,000.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> .	Credit	Remarks
02/	25/2013	Мо	09:59:27 AM		WCTV30103H		30	2,000.00				
02/	28/2013	Th	09:59:26 AM		WCTV30103H		30	2,000.00				
5	CBS2 NE	WS 11	A		02/25/2013-03/03	3/2013	МТ	WTF		30	4	1,600.00
					_			_	100			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
02/	(25/2013-03/03/	/2013		MTWTF		4		1,600.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi		Credit	Remarks
02/	25/2013	Мо	11:24:55 AM		WCTV30103H		30	1,600.00		V P		
02/	26/2013	Tu	11:24:31 AM		WCTV30103H	10	30	1,600.00				
02/	27/2013	We	11:25:16 AM		WCTV30103H		30	1,600.00				
02/	28/2013	Th	11:11:20 AM		WCTV30103H		30	1,600.00				
6	THE DOO	CTORS			02/25/2013-03/0	3/2013	МТ	WTF		30	4	800.00
					. 10		1000					
-	ek Of	(0040		MTWTFSS		Spots Per Week		Rate				
02/	(25/2013-03/03/	2013		MTWTF		4		800.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>.</u>	Credit	<u>Remarks</u>
02/	25/2013	Мо	02:32:05 PM		WCTV30103H		30	800.00				
02/	27/2013	We	02:32:43 PM		WCTV30103H		30	800.00				
02/	28/2013	Th	02:54:52 PM		WCTV30103H		30	800.00				
	01/2013	Fr	02:23:47 PM		WCTV30401H		30	800.00				

For:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

Los Angeles, CA 90004-4340

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

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Account Exec:

Andrew Del Guercio

Office:

Contract Num:

1021-63272 02/25/2013-03/05/2013

KCBS-TV

Contract Dates: Customer Order:

Linked Order:

Product Desc:

/ 1428

In Account SADLER STRATEGIC MEDIA(152445)

With: 12103 Viewcrest Rd

Studio City, CA 91604-3640 ATTN:Accounts Payable

CPE:

Broadcast airtimes represented are reported to the nearest second.

working ca to elect w greuel

Invoice Num: 1021-424642

Invoice Date: 03/10/2013 Billing Cycle: Weekly

Billing Period:

04/09/2013 02/25/2013-03/10/2013 Net 30 days

ıy	Flight									Total		
ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
7	DR.PH	IL			02/25/2013-03/03	3/2013	MT	WTF	30	4	1,200.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	02/25/2013-03/0	03/2013		MTWTF		4		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	Мо	03:55:57 PM		WCTV30103H		30	1,200.00				
	02/27/2013	We	03:30:57 PM		WCTV30103H		30	1,200.00				
	02/28/2013	Th	03:52:54 PM		WCTV30103H		30	1,200.00				
	03/01/2013	Fr	03:59:11 PM		WCTV30401H		30	1,200.00			A.	
8	JUDGE	JUDY			02/25/2013-03/03	3/2013	МТ	WTF	30	4	1,500.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		1		
	02/25/2013-03/0	03/2013		MTWTF		4		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	Мо	04:11:23 PM		WCTV30103H		30	1,500.00				
	02/26/2013	Tu	04:42:04 PM		WCTV30103H		30	1,500.00				
	02/27/2013	We	04:49:16 PM		WCTV30103H		30	1,500.00				
	02/28/2013	Th	04:48:32 PM		WCTV30401H		30	1,500.00				
9	17:00:0	00-17:30:0	00		02/25/2013-03/01	1/2013	МТ	WTF	30	4	2,000.00	
	Maak Of			MTWTFOG		Chata Day Was I		Data				
	Week Of	00/0046		MTWTFSS	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TO SERVE OF	Spots Per Week		Rate				
	02/25/2013-03/0	U3/2013		MTWTF	Z	4		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	Мо	05:26:52 PM		WCTV30103H		30	2,000.00				
	02/26/2013	Tu	05:27:44 PM		WCTV30103H		30	2,000.00				
	02/27/2013	We	05:28:39 PM		WCTV30103H		30	2,000.00				
	03/01/2013	Fr	05:27:32 PM		WCTV30401H		30	2,000.00				

For:

With:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

Los Angeles, CA 90004-4340

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

1021-424642

02/25/2013-03/10/2013

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 9

Account Exec:

Andrew Del Guercio

Office: KCBS-TV

Contract Num:

1021-63272 02/25/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 1428

In Account SADLER STRATEGIC MEDIA(152445)

12103 Viewcrest Rd Studio City, CA 91604-3640 ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

04/09/2013 Net 30 days

Buy Flight										Total	
ine	Description				Buy Line Dates			WTFSS	Dur	Spots	Rate
10	18:00:00-1	8:30:0	0		02/25/2013-03/0	1/2013	MT	WTF	30	5	2,000.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(02/25/2013-03/03/2	2013		MTWTF		4		2,000.00			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
()2/25/2013	Мо	06:09:05 PM		WCTV30103H		30	2,000.00			
(02/26/2013	Tu	06:25:06 PM		WCTV30103H		30	2,000.00			
(02/27/2013	We	06:26:48 PM		WCTV30103H		30	2,000.00		To the last of the	
(02/28/2013	Th					30			2,000.00	Preempted
(03/04/2013	Мо	05:57:11 PM	02/28/2013	WCTV30401H		30	2,000.00	2,000.00		Makegood in 17:00:00-18:00:00
11	CBS2 NEV	VS 111	>		02/25/2013-03/0	3/2013	МТ	WTFSS	30	4	4,000.00
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		M.	
(02/25/2013-03/03/2	2013		MTWTFS	S	4		4,000.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(02/27/2013	We	11:25:10 PM		WCTV30103H		30	4,000.00			
(03/01/2013	Fr	11:21:57 PM		WCTV30401H		30	4,000.00			
(03/02/2013	Sa	11:10:47 PM		WCTV30401H		30	4,000.00			
(03/03/2013	Su	11:29:16 PM		WCTV30401H		30	4,000.00			
12	DAVID LE	TTER	MAN		02/25/2013-03/0	3/2013	МТ	WTF	30	3	2,500.00
	Week Of			MTWTFS		Spots Per Week		Rate_			
١.	veek OI	040		MTWTF		<u>Spois Fei Week</u>		2,500.00			
_	00/05/0040 00/00/0			IVI I VV I F		3		2,500.00			
_)2/25/2013-03/03/2	2013		111							
(02/25/2013-03/03/2 <u>Air Date</u>		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u> </u>			<u>Air Time</u> 11:45:37 PM		Material WCTV30103H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>
() <u>/</u>	Air Date 02/26/2013	<u>Day</u>							Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Los Angeles, CA 90004-4340

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION © GW



KCBS TV

1021-424642

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Andrew Del Guercio

Office: KCBS-TV

Contract Num:

1021-63272 02/25/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE: / 1428

In Account SADLER STRATEGIC MEDIA(152445)

With: 12103 Viewcrest Rd

4189 W 2nd St

Studio City, CA 91604-3640 ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

04/09/2013 02/25/2013-03/10/2013 Net 30 days

Buy	Flight								_	Total	
Line 13	Descrip	0-17:30:	20		O3/02/2013-03/02		M I V	VTFSS	Dur 30	Spots 1	2,000.00
13	17:00:0	0-17:30:	JU		03/02/2013-03/0			5.	30	Ţ	2,000.00
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
(02/25/2013-03/0	3/2013		S.		1		2,000.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(03/02/2013	Sa	05:12:51 PM		WCTV30401H		30	2,000.00			
14	18:00:0	0-18:30:	00		03/02/2013-03/0	2/2013		S.	30	1	2,000.00
											1
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
(02/25/2013-03/0	3/2013		S.		1		2,000.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(03/02/2013	Sa	06:27:21 PM		WCTV30401H		30	2,000.00			
15	CBS SI	JNDAY N	MORNING		02/25/2013-03/0	3/2013		S	30	2	3,000.00
	Neek Of	0/0040		MTWTFS	<u>S</u>	Spots Per Week) · · · ·	Rate			
,)2/25/2013-03/0	13/2013		S	- 1	2		3,000.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	03/03/2013		07:01:56 AM		WCTV30401H		30	3,000.00			
(03/03/2013	Su	07:58:56 AM		WCTV30401H	y =	30	3,000.00			
16	17:00:0	0-17:30:	00		03/03/2013-03/0	3/2013		. S	30	1	2,000.00
								_			
	Neek Of	0.00.10		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
)2/25/2013-03/0	3/2013		S		1		2,000.00			
(Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	Air Date				WCTV30401H		30	2,000.00			

For:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 6 of 9

Account Exec:

Andrew Del Guercio KCBS-TV

Office: Contract Num:

1021-63272

02/25/2013-03/05/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account SADLER STRATEGIC MEDIA(152445)

Los Angeles, CA 90004-4340

With: 12103 Viewcrest Rd

Studio City, CA 91604-3640 ATTN:Accounts Payable

/ 1428

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424642

Invoice Date: 03/10/2013 Billing Cycle: Weekly

04/09/2013 02/25/2013-03/10/2013 **Billing Period:** Net 30 days

uy	Flight								Total		
_ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
17	17:00:00-18:	00:00		03/03/2013-03/0	3/2013		S	30	1	2,000.00	
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
02/2	25/2013-03/03/20	13	S		1		2,000.00				
Δir I	Date D	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		u 05:26:54 F		WCTV30401H		30	2,000.00		Credit	<u>itemarks</u>	
18	SIXTY MINU	TES		02/25/2013-03/0	3/2013		S	30	1	20,000.00	
\\/_	ek Of		MTWTFS	: 9	Spots Per Week		Rate			N.	
	<u>ek Oi</u> 25/2013-03/03/20 [:]	13	<u>MI WIFS</u>	<u> </u>	Spois Fei Week		20,000.00				
					'						
		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
03/0	03/2013 S	u 07:55:55 F	M	WCTV30401H		30	20,000.00				
19	CBS2 NEWS	430-5A		02/25/2013-03/0	3/2013	МТ	W T	30	4	200.00	
Wee	ek Of		MTWTFS	<u>ss</u>	Spots Per Week	A	Rate				
02/2	25/2013-03/03/20	13	M T W T		4	N	200.00				
Air I	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02/2	25/2013 N	lo 04:29:26 A	M	WCTV30103H		30	200.00				
02/2	26/2013 T	u 04:38:24 A	М	WCTV30103H	10 /2	30	200.00				
02/2	27/2013 V	/e 04:37:10 /	М	WCTV30103H	7	30	200.00				
02/2	28/2013 T	h 04:43:24 <i>l</i>	М	WCTV30401H		30	200.00				
20	CBS2 NEWS	5 5 A		02/28/2013-03/0	3/2013	7	ΓF	30	2	1,000.00	,
Wee	ek Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate				
02/2	25/2013-03/03/20	13	TF		2		1,000.00				
<u>Air I</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02/2	28/2013 T	h 05:26:15 A	М	WCTV30103H		30	1,000.00				
03/0	01/2013 F	r 05:44:37 A	М	WCTV30401H		30	1,000.00				

For:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

Los Angeles, CA 90004-4340

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

Billing Period:

INVOICE

Page 7 of 9

Account Exec:

Andrew Del Guercio KCBS-TV

Office: Contract Num:

1021-63272

Contract Dates:

02/25/2013-03/05/2013

Customer Order:

Linked Order:

Product Desc:

CPE: / 1428

In Account SADLER STRATEGIC MEDIA(152445) With: 12103 Viewcrest Rd

Studio City, CA 91604-3640 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

working ca to elect w greuel

Invoice Num: 1021-424642 Invoice Date: 03/10/2013 Billing Cycle: Weekly 02/25/2013-03/10/2013

04/09/2013 Net 30 days

Buy	Flight										Total		
ine	Descri	otion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
21	CBS2 N	NEWS 6A	1		02/28/2013-03/03	3/2013	Т	F		30	1	1,000.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
02	2/25/2013-03/0	3/2013		TF		1		1,000.00					
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	3/01/2013		06:23:25 AM		WCTV30401H		30	1,000.00					
22	THE EA	ARLY SH	OW		02/28/2013-03/03	3/2013	T	F		30	3	1,000.00	
	1112 27	WEI OII	<u> </u>		02/20/2010 00/00	3/2010				50		1,000.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				A.	
02	2/25/2013-03/0	3/2013		TF		2		1,000.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks	
	3/01/2013	Fr		·			30			- //	1,000.00	Preempted	
03	3/01/2013	Fr	08:14:06 AM		WCTV30401H		30	1,000.00		500			
03	3/05/2013	Tu	07:59:27 AM	03/01/2013	WCTV30401H	10	30	1,000.00	1,000.00			Makegood	
23	THE DO	OCTORS			02/28/2013-03/03	3/2013	Т	F	, -	30	1	800.00	
							1	M					
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
02	2/25/2013-03/0	3/2013		TF		1	1000	800.00					
Ai	r Date	Day	Air Time	M/G For	Material	1 1/2	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
02	2/28/2013	Th	02:24:16 PM		WCTV30103H		30	800.00					
24	DR.PH	L			02/28/2013-03/03	3/2013	Т	F		30	1	1,200.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
02	2/25/2013-03/0	03/2013		TF		1		1,200.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
02	2/28/2013	Th	03:11:12 PM		WCTV30103H		30	1,200.00					

For:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

CBS TELEVISION STATIONS



KCBS TV

1021-424642

02/25/2013-03/10/2013

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 9

04/09/2013

Net 30 days

Account Exec:

Andrew Del Guercio

Office: KCBS-TV

Contract Num: 1021-63272

02/25/2013-03/05/2013 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1428

In Account SADLER STRATEGIC MEDIA(152445)

Los Angeles, CA 90004-4340

With: 12103 Viewcrest Rd

Studio City, CA 91604-3640 ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
25	JUDGE .	IUDY			02/28/2013-03/03	3/2013	T	F	30	1	1,500.00
· <u>-</u>	Week Of 02/25/2013-03/03	/2013		MTWTFS:	<u>S</u>	Spots Per Week	_	<u>Rate</u> 1,500.00			
	Air Date 02/28/2013		<u>Air Time</u> 04:25:06 PM	M/G For	Material WCTV30401H		<u>Dur</u> 30	Rate 1,500.00	Debit	Credit	Remarks
26	17:00:00	-17:30:0	00		02/28/2013-03/01	1/2013	T	F	30	2	2,000.00
C	<u>Week Of</u> 02/25/2013-03/03 Air Date		Air Time	MTWTFS: TF M/G For	<u>Material</u>	_Spots Per Week 1	_ _Dur	Rate 2,000.00 Rate	Debit	Credit	Remarks
	02/28/2013	Th	7.11 THITO	1411 0 1 01	<u>watonar</u>		30	<u> </u>		2,000.00	Preempted
	02/28/2013	Th	05:37:10 PM	02/28/2013	WCTV30401H		30	2,000.00	2,000.00	0	Makegood in 17:00:00-17:40:00
27	CBS2 NE	WS 11	P		02/28/2013-03/03	3/2013	Т	FSS	30	2	4,000.00
<u> </u>	Week Of 02/25/2013-03/03 Air Date 03/02/2013 03/03/2013	<u>Day</u> Sa	<u>Air Time</u> 11:28:56 PM 11:13:30 PM	MTWTFSSTFSS M/G For	Material WCTV30401H WCTV30401H	Spots Per Week 2		Rate 4,000.00 Rate 4,000.00 4,000.00	Debit	Credit	<u>Remarks</u>
28	THE EAF	RLY SH	OW		03/04/2013-03/05	5/2013	MT.		30	1	1,000.00
<u> </u>	Week Of 03/04/2013-03/10 Air Date 03/05/2013	<u>Day</u>	<u>Air Time</u> 08:53:31 AM	MTWTFS: MT M/G For	Material WCTV30401H	_Spots Per Week 1	<u>Dur</u> 30	Rate 1,000.00 <u>Rate</u> 1,000.00	Debit	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 100729

4189 W 2nd St

PASADENA, CA 91189-0729

Los Angeles, CA 90004-4340

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Account Exec:

Andrew Del Guercio KCBS-TV

Office: **Contract Num:**

1021-63272

02/25/2013-03/05/2013 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1428

In Account SADLER STRATEGIC MEDIA(152445)

12103 Viewcrest Rd Studio City, CA 91604-3640 ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424642 Page 9 of 9 Invoice Date: 03/10/2013 Billing Cycle: Weekly 04/09/2013 02/25/2013-03/10/2013 Net 30 days **Billing Period:**

Buy	Flight					Total		
Line	Description	Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	68	130,200.00	19,530.00	110,670.00	5,000.00	5,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	130,200.00
Trade Value	0.00
Agency Commission	19,530.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	110,670.00